

**City
of
Milwaukee**

City Clerk's Office – License Division
200 E. Wells St., Room 105
Milwaukee, WI 53202
(414) 286-2238
license@milwaukee.gov
Website: www.milwaukee.gov/lobby

PRINCIPAL EXPENSE STATEMENT

Instructions: Complete Lines 1 through 6 of the Principal Expense Statement and any Parts required to be completed pursuant to Line 6. Attach and submit with the expense statement all completed Disclosure of Lobbying Activity forms (ccl-267j), if required. Please be advised that the following are exempt from filing an expense statement: a government department, agency or organization of another political subdivision within the state of Wisconsin, another state, or the federal government.

1. Reporting Period:

- ☒ January 1 through June 30, 2006. Filing Deadline: July 30.
☐ July 1 through December 31, 20 . Filing Deadline: January 30.

Expense statement must be filed no more than 30 days after the end of each reporting period. There is an additional fee in the amount of \$25 for the late filing of this statement.

2. Name of Principal: RiverBend LLC

3. Principal's Address:

101 W. Pleasant Street, Suite 104, Milwaukee, WI 53212

4. Principal's Email Address:

ggrunau@gilbaneco.com

5. Principal's Telephone Number:

(414) 287-2624

6. Indicate whether lobbying expenditures of more or less than \$500 were made in the reporting period and complete the parts and forms indicated.

- ☐ Less than \$500. Complete Part III only.
☒ More than \$500. Complete Parts I through III. Complete and submit with the expense statement a Disclosure of Lobbying Activity form (ccl-267j) for each subject area in which the principal attempted to influence legislative or administrative action.

PART I. Lobbying Expenditures.

\$ 22,625.00

7. Enter total amount of lobbying expenditures made and obligations incurred for lobbying activities by the principal and all lobbyists for the principal. Include the following in the total amount entered:

- A. Compensation to persons to engage in lobbying.
 B. Lobbying expenditures made and obligations incurred for paid advertising and any other activities conducted for the purpose of urging members of the general public to attempt to influence legislative or administrative action, if the amount exceeds \$500 during the reporting period.

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 CITY OF MILWAUKEE
 LICENSE DIVISION

8. If the amount entered in line 7 includes lobbying expenditures and obligations made or incurred by any one lobbyist for the principal which exceeded \$200 during the reporting period, enter in Table 1 below the name and address of the lobbyist and the total amount of the lobbying expenditures made or obligations incurred.

Table 1.

Lobbyist Name	Lobbyist Address	Expenditure Amount
Gary P. Grunau	101 W. Pleasant St., #104, Milw. WI 53212	\$ 600.00
Bruce T. Block	1000 N. Water, #2100, Milw. WI 53202	\$ 20,235.00
Sam Denny	1555 RiverCenter Dr., Milw. WI. 53212	\$ 0.00
Bill Katzman	7373 S. 92nd St., Franklin, WI 53132	\$ 1,250.00

Enter on a separate sheet of paper any additional disclosures relating to Table 1.

Cont.
Attached

PART II. Reimbursements.

10. Enter in Table 2 below the name of any city official to whom the principal or any lobbyist for the principal provided reimbursement authorized under s. 303-9-2-a, MCO, and the date and amount reimbursed.


Table 2.

City Official Name	Date of Reimbursement	Amount of Reimbursement
N/A		\$
		\$
		\$
		\$
		\$


Enter on a separate sheet of paper any additional disclosures relating to Table 2.

PART III. Certification.

11. I certify that the above is true and correct to the best of my knowledge, information and belief and that I am the principal or person authorized to sign this statement on behalf of the principal.

Signature: 	Date: July 24, 2006
Type or Print Name: Gary P. Grunau	

Office Use Only:

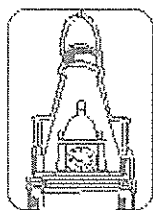
Initials:  Transaction #: _____ Date & Time Stamp: _____

DISCLOSURE OF LOBBYING ACTIVITY

Principal: RiverBend LLC

Table 1 – cont.

Lobbyist Name	Lobbyist Address	Expenditure Amount
H. Carl Mueller	1749 N. Prospect Ave., Milw., WI 53202	\$540.00



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DISCLOSURE OF LOBBYING ACTIVITY

Instructions: Complete a separate Disclosure of Lobbying Activity form for each subject area in which the principal attempted to influence legislative or administrative action during the reporting period. Attach and submit with the Principal Expense Statement (form ccl-267d) all completed Disclosure of Lobbying Activity forms.

1. Identify Reporting Period: ☒ January 1 through June 30, 2006.
☐ July 1 through December 31, 20____.

2. Enter Name of Principal:

RiverBend Place LLC

3. Enter in Part A a detailed description of the subject area in which the principal attempted to influence legislative or administrative action during the reporting period.

4. Enter in Parts B through F information indicating the date and lobbying activity conducted or city official lobbied, time engaged in lobbying, the specific legislative or administrative action related to the subject area identified in Part A that the principal attempted to influence during the reporting period and the amount of resources spent

A. Detailed description of subject area: Development Agreement with the City for proposed Manpower Project.

B. Date Activity or Lobbying Occurred	C. Activity Conducted or City Official Lobbied	D. Amount of Time Engaged in Lobbying	E. Identity of Specific Legislative or Administrative Action	F. Resources Spent
SEE ATTACHED SHEET				

Enter on page 2 any additional disclosures for the subject area identified in Part A.

Office Use Only:

Initials: _____ **Transaction #:** _____ **Date & Time Stamp:**

GARY GRUNAU LOBBYING REPORT

January 1, 2006 – June 30, 2006

Date of Activity or Lobbying Occurred	Activity Conducted or City Official Lobbied	Amount of Time Engaged in Lobbying	Identity of Specific Legislative or Administrative Action	Resources Spent
1/11/06	Ald. Tony Zielinski	.5	Conference with Ald. Zielinski	\$50.00
1/12/06	Ald. Joe Davis	.5	Conference with Ald. Davis	\$50.00
1/19/06	Ald. Mike Murphy	.5	Conference with Ald. Murphy	\$50.00
1/26/06	Ald. Joe Davis and John Goldstein	1	Conference with Ald. Davis and John Goldstein	\$100.00
1/27/06	Ald. Joe Davis	.5	Conference with Ald. Davis	\$50.00
1/27/06	Ald. Joe Dudzik	.5	Conference with Ald. Dudzik	\$50.00
1/27/06	Ald. Terry Witkowski	.5	Conference with Ald. Witkowski	\$50.00
1/27/06	Ald. Jim Bohl	.5	Conference with Ald. Bohl	\$50.00
1/30/06	Ald. Willie Wade	.5	Conference with Ald. Wade	\$50.00
1/30/06	Ald. Joe Davis	.5	Conference with Ald. Davis	\$50.00
1/30/06	Ald. Mike Murphy	.5	Conference with Ald. Murphy	\$50.00
			TOTAL:	\$600.00

The Brewery Works

Lobbyist: Bruce T. Block

B. Date Activity Or Lobbying Occurred	C. Activity Conducted or City Official Lobbied	D. Amount of Time Engaged In Lobbying	E. Identity of Specific Legislative Or Administrative Action	F. Resources Spent
01/03/06	Mr. Scherer, Ald. D'Amato	.75	Telephone conference with Mr. Scherer regarding term sheet, telephone conference with Alderman D'Amato	\$266.25
01/04/06	Ms. Koster, Mr. Scherer, Mr. Brennan	1.25	Telephone conferences with Messrs. Scherer, Brennan and Ms. Koster regarding project schedules, telephone conference with Ms. Koster regarding BID 15 and TID 41 issues	\$443.75
01/05/06	Mr. Brennan, Mr. Scherer, Ald. D'Amato	1.0	Telephone conferences with Messrs. Brennan, Scherer, D'Amato; conference with Mr. Scherer	\$355.00
01/06/06	Messrs. Brennan, Scherer, Gartner, Ald. Hines, Ald. Peterson, Common Council staff	1.5	Telephone conferences with Messrs. Brennan, Gartner, Scherer, Alderman Hines, Alderman Peterson, Common Council staff regarding TID summary for BID 21 press release	\$532.50
01/09/06	Ald. Bauman, Messrs. Brennan, Scherer	2.5	Telephone conferences with Alderman Bauman, Messrs. Brennan, Scherer; conference with Ald. Bauman; conference with Ald. Wade; conference with Ald. Hines, conference with Ald. Brennan	\$887.50
01/10/06	Ms. Koster, Mr. Miller, Ald. Murphy, Mr. Brennan, Mr. Scherer	2.0	Telephone conferences with Ms. Koster, Mr. Miller regarding CSM, telephone conferences with Ald. Murphy, Messrs. Brennan and Scherer	\$710.00
01/11/06	Ms. Koster, Ald. Zielinski, Wisniewski, Messrs. Brennan, Scherer	1.5	Telephone conference with Ms. Koster; conference with Ald. Zielinski; conference with Mr. Wisniewski; conference with Messrs. Brennan, Scherer; telephone conferences with Mr. Scherer	\$532.50

01/12/06	Messrs. Gartner, Scherer, Brennan, Ms. Koster, Ald. Davis, Ald. D'Amato	2.0	Telephone conferences with Messrs. Gartner, Scherer, Brennan, telephone conference with Ms. Koster, conferences with Ms. Koster, Ald. Davis, Ald. D'Amato	\$710.00
01/13/06	Messrs. Scherer, Brennan	1.5	Telephone conference with Mr. Scherer; conference with Messrs. Scherer and Brennan	\$532.50
01/17/06	Messrs. Brennan, Scherer	.5	Telephone conferences with Messrs. Brennan, Scherer	\$177.50
01/18/06	Messrs. Brennan, Scherer	2.0	Telephone conferences with Messrs. Brennan and Scherer, attend Joint Review Board meeting	\$710.00
01/19/06	Messrs. Scherer, Brennan, Ald. Zielinski	3.0	Telephone conferences with Messrs. Scherer, Brennan, attend RACM hearing; telephone conferences with Mr. Brennan, Ald. Zielinski, conference with Ald. Murphy	\$1,065.00
01/20/06	Ald. Zielinski, Ald. D'Amato, Mr. Brennan, Ms. Koster	1.75	Telephone conferences with Ald. Zielinski, Ald. D'Amato, conference with Mr. Brennan regarding status of proceedings, telephone conference with Ms. Koster regarding air rights lease schedule	\$621.25
01/21/06	Mr. Gartner	.75	Conference with Attorney Gartner	\$266.25
01/23/06	Messrs. Gartner, Scherer, Brennan, Ms. Koster	3.0	Telephone conferences with Messrs. Scherer, Gartner, Brennan, Ms. Koster regarding preparation for Plan Commission	\$1,065.00
01/24/06	Mr. Brennan, Mr. Miller	1.5	Telephone conferences with Mr. Brennan, telephone conference with Mr. Miller regarding DPW assistance for sewer line	\$532.50
01/25/06	Mr. Crump, Mr. Brennan, Ald. D'Amato	3.25	Telephone conference with Mr. Crump regarding BOZA application; telephone conference with Mr. Brennan regarding additional employment info, telephone conference with Ald. D'Amato	\$1,153.75

01/26/06	Ms. Koster, Ald. D'Amato, Ald. Hamilton	5.0	Conference with Ms. Koster, conference with Ald. D'Amato, conference with Ald. Hamilton	\$1,775.00
01/27/06	Ald. Dudzik, Ald, Witkowski, Ald. Bohl, Ald. Murphy, Mr. Gartner, Ald. A'Amato	4.0	Conferences with Aldermen Dudzik, Witkowski, Bohl, Murphy, Attorney Gartner, conferences with Ald. D'Amato	\$1,420.00
01/28/06	Ald. Zielinski	.75	Telephone conference with Alderman Zielinski	\$266.25
01/29/06	Mr. Brennan	1.0	Telephone conference with Mr. Brennan	\$355.00
01/30/06	Mr. Scherer, Ald. Murphy, Ald. Zielinski, Ald. Hines, Ald. Davis, Mr. Brennan, Ald. D'Amato	4.0	Telephone conferences with Mr. Scherer, conferences with Aldermen Murphy, Zielinski, Hines, Davis, D'Amato, telephone conference with Mr. Brennan regarding deal structure issues	\$1,420.00
02/01/06	Mr. Brennan, Mr. Scherer	.75	Telephone conferences with Mr. Brennan regarding lien release	\$266.25
02/02/06	Ald. Hines	.25	Telephone conference with Alderman Hines regarding financing	\$88.75
02/03/06	Mr. Scherer	1.5	Telephone conference with Mr. Scherer regarding preparation of response to CRG issues	\$532.50
02/06/06	Ald. Davis, Ald. Murphy, Mr. Brennan	1.0	Telephone conferences with Aldermen Hines and Murphy, Mr. Brennan regarding term sheet	\$355.00
02/07/06	Ald. Murphy	2.0	Conference with Alderman Murphy regarding skywalk lease	\$710.00
02/08/06	Mr. Gartner, Ms. Koster, Mr. Scherer	1.25	Telephone conferences with Attorney Gartner, Ms. Koster regarding skywalk approval, telephone conference with Mr. Scherer regarding training funds	\$443.75
02/09/06	Mr. Gartner	.5	Telephone conference with Attorney Gartner regarding skywalk and development agreement	\$177.50
02/10/06	Mr. Scherer, Ms. Koster	1.0	Telephone conference with Mr. Scherer regarding modifications to term sheet, telephone conference with Ms. Koster regarding Plan Commission meeting	\$355.00

02/13/06	Messrs. Brennan, Gartner	2.25	Telephone conferences with Messrs. Brennan, Gartner, conference with Attorney Gartner, attend Plan Commission meeting regarding skywalk	\$798.75
02/14/06	Mr. Gartner, Mr. Brennan	.75	Telephone conferences with Attorney Gartner, Mr. Brennan regarding skywalk	\$266.25
02/15/06	Public Works Committee	.5	Attend Public Works Committee meeting for skywalk approval	\$177.50
02/17/06	Mr. Gartner	.75	Conference with Attorney Gartner, attend Joint Review Board meeting	\$266.25
			TOTAL	\$20,235.00

ccl-267j

CONTINUATION OF DISCLOSURES.

Lobbyist: Bill Katzman

6. Enter Name of Principal:

B. Date Activity or Lobbying Occurred	C. Activity Conducted or City Official Lobbied	D. Amount of Time Engaged in Lobbying	E. Identity of Specific Legislative or Administrative Action	F. Resources Spent
1/24/06	Various Alderman	2 hrs	Manpower proj.	\$250 ⁰⁰
1/25/06	Various Alderman	1 hrs	Manpower proj.	\$125 ⁰⁰
1/26/06	Various Alderman	1 hr.	Manpower	\$125 ⁰⁰
1/31/06	Various Alderman	2 hrs	Manpower	\$250 ⁰⁰
2/1/06	Lobby Alderman	1 hr	Manpower	\$125 ⁰⁰
2/2/06	Lobby Alderman	1 hr	Manpower	\$125 ⁰⁰
2/3/06	Lobby Alderman	1 hr.	Manpower	\$125 ⁰⁰
2/6/06	Lobby Alderman	1 hr.	Manpower	\$125 ⁰⁰
			Total	\$1,250 ⁰⁰

Enter on additional pages any additional disclosures for the subject area identified in Part A on page 1.

Lobbyist: H. Carl Mueller

Date Activity or Lobbying Occured	Activity Conducted or City Official Lobbied	Amount of Time Engaged in Lobbying	Identity of Specific Legislative or Administrative Action	Resources Spent
2.2.2006	Teleconference with Alderman Zielinski	0.4	Discussed potential new development of Manpower headquarters	\$90.00
2.3.2006	Teleconference with Common Council President Hines	0.4	Discussed potential new development of Manpower headquarters	\$90.00
2.6.2006	Teleconference with Common Council President Hines	0.4	Discussed potential new development of Manpower headquarters	\$90.00
2.6.2006	Teleconference with Alderman Puente	0.4	Discussed potential new development of Manpower headquarters	\$90.00
2.7.2006	Met with Common Council President Hines prior to news conference	0.8	Discussed potential new development of Manpower headquarters	\$180.00
Total resources spent for H. Carl Mueller				\$540.00